

## Purchase Order Receipt Listing

Wednesday, November 04, 2015 2:04:15 PM

All amounts are calculated in domestic currency.

| All Vendors | PO ID PO30309 | Receipt Dates from 11/4/2015 to 11/4/2015 | All Line Item Types |
|-------------|---------------|---|---------------------|
|-------------|---------------|---|---------------------|

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type                               | Line Nbr/<br>Insp Req | Project ID | Reference/<br>Description/<br>Cert Std | PO U/M /<br>Stock U/M | Required Date<br>Required Qty | Recv Date/<br>Recv Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value   | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject Qty | Book Amt |          |
|---|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|--------------------------------|--|----------------------------|----------|----------|
| Vendor ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd |                       |            |  |                       |                               |                        |                      |                                |  |                            |          |          |
| PO30309   | 4                     |            | M303B1.000X1.000 f                     | f                     | 11/4/2015                     | 11/4/2015              | 12.0000              | \$14.92                        | 0.0000                                     | 0                          | \$179.06 |          |
| CAD   | No                    |            | 303 BAR 1" X 1" m133535                | f                     | 12.0000                       | DCUSER                 |                      | \$179.06                       | 0.0000                                     | 0                          |          |          |
|   |                       |            |  |                       |                               |                        |                      | Total Received Quantity:       |  |                            |          | 12.0000  |
|   |                       |            |  |                       |                               |                        |                      | Total Qty to Inspect (PO U/M): |  |                            |          | 0.0000   |
|   |                       |            |  |                       |                               |                        |                      | Total Reject Quantity:         |  |                            |          | 0.0000   |
|   |                       |            |  |                       |                               |                        |                      | Total Receipt Value:           |  |                            |          | \$179.06 |
|   |                       |            |  |                       |                               |                        |                      | Total Balance Due Quantity:    |  |                            |          | 0.0000   |

## B I L L O F L A D I N G

No: VIM 465074

Ship From:  
 THYSSENKRUPP MATERIAUX NA  
 4700 BOIS FRANC  
 ST. LAURENT, QC H4S 1A7  
 Tel: 514-337-0161 Fax: 514-745-2968

Ship Date 04Nov15 at 9:43 From VFW  
 Probill  
 Via VIM DELIVERY  
 FOB CONCORD  
 Frt PREPAID  
 Route 0- 0 Manifest  
 Vhcle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: ( 20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053

## B I L L O F L A D I N G

1) Our Order PEC-862177- 1 Your PO # 30309  
 STAINLESS STEEL SQ BAR 303 STAINLESS  
 1.00" X 144.0000"

| Heat Number          | Tag No | Quantity | PCS | Wt LBS |
|----------------------|--------|----------|-----|--------|
| 1 PLASTIC R300C4B291 | CN4060 | 12 FT    | 1   | 41     |
| TOTAL:               |        | 1        | 1   | 41     |

Heat Number  
 4B291

\*\*\* Chemical Analysis \*\*\*

\* SHIP WITH 862166 SUR-CHARGE ADDED \*\*\*\*\*

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
 TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
 \*\* REFERENCED ON IT \*\*

\*\*\*UNE SURCHARGE D'ENERGIE DE \$25.00

SERA AJOUTEE A CHAQUE COMMANDE.\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
 ADDED TO EVERY ORDER.\*\*\*

\*\*\* POUR VOS BESOINS D'ACIER INOXYDABLE,

\*CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600\*

\*\*\* FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.

Page: 1 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Ship From: B I L L O F L A D I N G  
THYSSENKRUPP MATERIAUX NA  
4700 BOIS FRANC  
ST. LAURENT, QC H4S 1A7  
Tel: 514-337-0161 Fax: 514-745-2968

No: VIM 465074  
Ship Date 04Nov15 at 9:43 From VFW  
Probill  
Via VIM DELIVERY  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE

Ship To: ( 1)  
DART AEROSPACE

===== B I L L O F L A D I N G =====  
\*\*\* WE HAVE IT! \*\*\* TEL. 800-926-2600 \*\*\*  
\*\*\*\*\*  
NOS HEURES DE CUEILLETTE SONT DU LUNDI AU VENDREDI  
DE 8H30 A 12H00 ET DE 13H00 A 16H30.  
CUSTOMER PICK-UP HOURS ARE MONDAY TO FRIDAY  
FROM 8:30 AM TO NOON AND 1:00 PM TO 4:30 PM.

Page: 2 .... Last

ALUMINIUM - LAITON - CUIVRE - PLASTIQUE - ACIER INOX  
ALUMINUM - BRASS - COPPER - PLASTIC - STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

## PO/Ref 30309

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le fournisseur du matériel ou les données résultent

BL VIM-465074-001

# Certificate of Mill Test Results

3Nov15  
Pg 1/1

WSTW

# INSPECTION CERTIFICATE

ORDER NO.: 1020AV011/L40526  
SPECIFICATION: 303

WALSH INTEL INOVA CORP. YENSHU PLANT  
 亞沙斯電子工業股份有限公司  
 250-1, WEN-HUO 1ST RD., CHIN-YI TOW.  
 TAINAN DIST TAINAN CITY 717, TAIWAN R.O.C.  
 TEL: 886-6-652-9244 FAX: 886-6-652-5944  
 E-MAIL: [info@walsh.com.tw](mailto:info@walsh.com.tw)  
 L7: MO:  
 SUPPLY COMMITTEE: CD  
 DATE OF ISSUE: 2013/06/21

DATE OF ISSUE: 2013/06/21

This MTR contains 1 page (Page# 1)  
MTR#:WLRBA1306240225.

[illegible]

DAS  
14  
9-89  
15/11/09

Acc. to ASTM A582-Q5 Cond. A.  
Acc. to ASTM A582 type 3/00-S-764

LENGTH VOLTAGE: 0-50

**Remark :**

1. We hereby certify that material described herein has been manufactured and tested with satisfactory results in accordance with requirement of the above material specification.
2. We certify that the material is free from mercury and radon contamination. Qualification No. of Taiwan Atomic Energy Committee: 136
3. The Above Testing Results Relate Only To The Items Tested
4. No welding repaired

### SUPPLY CONDITIONS

A: Annulled  
B: Shot Blasted  
C: As Cast  
E: Rinsed  
H: Precipitation Hardening  
U: Heat Treated

1.5 Straightened

1-P diethanol

**McCold Folded**

**Scanned**

W. 811  
W. 711

X: Temper

DE CANTERBURY

**PL: Turned or Poised**

TEST METHOD:  
1. Laboratory normalized by ISO/IEC 15025:2005  
2. Quality management system approved by TÜV  
ISO9001:2008 and ISO9001-Implementation Certificate  
NO.01100802293836  
3. Management system approved by TÜV  
ISO 9177/23/IEC Certificate NO.02107220/07-02-0106  
4. Steelmaking and semi-finished approval: LE  
Certificate NO. DM03/3165/009/2  
5. Environment management system approved by TÜV  
ISO14001:2004 Certificate NO. 0110460229345  
6. OHSAS 18001:2007 Certificate NO. 0113060401  
7. ISO9001 Certificate NO. CN07-100055-80

TEST METHOD :  
CHEMICAL-ASTM E1306 E415. E1086. F1019

52 Karan.

Quality Assurance Responsible Personnel



Doc No. 191072 Indexed 20Aug14 by vslssup2

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL 303  
DATE 15/11/09

PO / BATCH NO 30309/133535

MATERIAL CERT REC'D yes  
QUANTITY RECEIVED 12'  
QUANTITY INSPECTED 12'  
QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED 1.00X1.00  
THICKNESS RECEIVED 1.00X1.00  
SHEET SIZE ORDERED \_\_\_\_\_  
SHEET SIZE RECEIVED \_\_\_\_\_

| DESCRIPTION  | NCR<br>(Check<br>Y/N)              |                                    | COMMENTS |
|--|------------------------------------|------------------------------------|----------|
| SURFACE DAMAGE                                     | Y                                  | <input checked="" type="radio"/> N |          |
| CORRECT FINISH                                     | <input checked="" type="radio"/> Y | N                                  |          |
| CORROSION  | Y                                  | <input checked="" type="radio"/> N |          |
| CORRECT GRAIN DIRECTION                            | <input checked="" type="radio"/> Y | N                                  |          |
| CORRECT MATERIAL                                   | <input checked="" type="radio"/> Y | N                                  |          |
| CORRECT THICKNESS                                  | <input checked="" type="radio"/> Y | N                                  |          |
| PHOTO REQUIRED                                     | Y                                  | <input checked="" type="radio"/> N |          |
| CORRECT MATERIAL                                   | <input checked="" type="radio"/> Y | N                                  |          |
| CORRECT REF # TO LINK CERT                         | <input checked="" type="radio"/> Y | N                                  |          |
| CORRECT MATERIAL IDENTIFICATION                    | <input checked="" type="radio"/> Y | N                                  |          |
| CORRECT M# ON THE MATERIAL                         | <input checked="" type="radio"/> Y | N                                  |          |
| DOES THIS MATERIAL REQUIRE<br>ENGINEERING SIGN OFF | Y                                  | <input checked="" type="radio"/> N |          |
| DOES THIS REQUIRE AN<br>EXTRUSION REPORT           | Y                                  | <input checked="" type="radio"/> N |          |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK<br>RECORD RESULTS BELOW |     |     |       |       |
|---|-----|-----|-------|-------|
| TYPE OF MATERIAL  | HRC | HRB | DUR A | DUR D |
| SIZE OF TEST SAMPLE   |     |     |       |       |
| HARDNESS DUROMETER READING  |     |     |       |       |

*testers located in the Quality Office*

| QC 18 INSPECTION |  | ENGINEERING SIGNOFF (if required) |       |
|------------------|--|-----------------------------------|-------|
| INSPECTED BY     | <u>DAS</u><br><u>14</u><br><u>9-89</u> | SIGNED OFF BY                     | _____ |
| DATE             | <u>15/11/09</u>                        | DATE                              | _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30309**

Purchase Order Date 10/29/2015

PO Print Date 10/29/2015

Page Number 1 of 7

Order From : VC-COP001  
THEYSENKRUPP MATERIALS CA LTD  
O/A VPK METAL - C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

|                 |                |                |                      |
|-----------------|----------------|----------------|----------------------|
| Contact Name    |                | Buyer          | Chantal Lavoie       |
| Vendor Phone    | 905 669 9444   | Customer POID  |                      |
| Ship To Contact |                | Customer Tax # | 10127-2607           |
| Ship To Phone   |                | Terms          | Net 30               |
| Ship Via:       | VENDOR'S TRUCK | Currency       | CAD                  |
| Ship Acct:      |                | FOB            | FCA - (Free Carrier) |

| Line Nbr   | Reference<br>Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID  | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended<br>Price |
|--|---|-------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1  | M174B1.500X02.250   | 17-4 SS Bar 1.50 X2.250 | 11/12/2015<br>Yes<br>11/12/2015      |    | 12.00<br>f                     | \$51.21       | \$614.50          |
| MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643<br>GRAIN DIRECTION MUST BE ALONG LENGTH<br>MINIMUM YIELD TENSILE STRENGTH = 100KSI<br>MINIMUM ULTIMATE TENSILE = 150 KSI |   |                         |                                      |    |                                |               |                   |
| Donner cette Batch # M133511<br>SP15-11-2  |   |                         |                                      |    |                                |               |                   |
| Line Total:  |   |                         |                                      |    |                                |               | \$614.50          |
| 2  | M2024T35.040  | 2024-T3 .040 sheet      | 11/4/2015<br>Yes<br>11/4/2015        |    | 48.00<br>sf                    | \$4.06        | \$195.00          |
| MATERIAL: 2024-T3 ALUMINUM SHEET<br>AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037<br>OR ASTM B209  |   |                         |                                      |    |                                |               |                   |
| Line Total:  |   |                         |                                      |    |                                |               | \$195.00          |

PO Instructions: quotation # PEC ST-860534 and  
PEC ST-862074

Note:

10/29/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30309**

Purchase Order Date 10/29/2015

PO Print Date 10/29/2015

Page Number 2 of 7

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL - C/O T27540, PO BOX 4275, POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

VENDOR'S TRUCK

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

|   |              |                    |           |      |        |        |
|---|--------------|--------------------|-----------|------|--------|--------|
| 3 | M2024T3S.063 | 2024-T3 .063 sheet | 11/4/2015 | 0.00 | \$0.00 | \$0.00 |
|   |              |                    | Yes       | sf   |        |        |
|   |              |                    | 11/4/2015 |      |        |        |

MATERIAL: 2024-T3 ALUMINUM SHEET  
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037  
OR ASTM B209

|  |              |  |           |        |        |          |
|--|--------------|--|-----------|--------|--------|----------|
|  | M2024T3S.063 |  | 11/4/2015 | 144.00 | \$4.69 | \$675.00 |
|  |              |  |           | sf     |        |          |
|  |              |  | 11/4/2015 |        |        |          |

Line Total: \$675.00

|   |                  |                 |           |       |         |          |
|---|------------------|-----------------|-----------|-------|---------|----------|
| 4 | M303B1.000X1.000 | 303 BAR 1" X 1" | 11/4/2015 | 12.00 | \$19.51 | \$234.13 |
|   |                  |                 | Yes       | f     |         |          |
|   |                  |                 | 11/4/2015 |       |         |          |

MATERIAL: AISI 303 SS BAR AS PER ASTM A582  
NOTE: AISI 304/31 - NOT ACCEPTABLE

Line Total: \$234.13

PO Instructions: quotation # PEC ST-860534 and  
PEC ST-862074

Note:

10/29/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30309**

Purchase Order Date 10/29/2015

PO Print Date 10/29/2015

Page Number 3 of 7

Order From: VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL - C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444  
  
Ship To Contact  
Ship To Phone  
Ship Via: VENDOR'S TRUCK  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

|   |           |                    |           |        |        |          |
|---|-----------|--------------------|-----------|--------|--------|----------|
| 5 | M304S16GA | 304/316 Sheet .063 | 11/4/2015 | 160.00 | \$4.01 | \$641.60 |
|   |           |                    | Yes       | sf     |        |          |
|   |           |                    | 11/4/2015 |        |        |          |

PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

Line Total: \$641.60

|   |           |                    |           |       |        |          |
|---|-----------|--------------------|-----------|-------|--------|----------|
| 6 | M304S20GA | 304/316 .040 Sheet | 11/4/2015 | 96.00 | \$3.00 | \$288.00 |
|   |           |                    | Yes       | sf    |        |          |
|   |           |                    | 11/4/2015 |       |        |          |

PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

Line Total: \$288.00

PO Instructions: quotation # PEC ST-860534 and  
PEC ST-862074

Note:

10/29/2015





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Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30309

Purchase Order Date 10/29/2015

PO Print Date 10/29/2015

Page Number 4 of 7

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK META - C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444

Ship To Contact

Ship To Phone

Ship Via:

Ship Addr:

VENDOR'S TRUCK

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

|   |                     |                         |           |       |        |         |
|---|---------------------|-------------------------|-----------|-------|--------|---------|
| 7 | M6061T6B0.187X0.000 | 6061-T6 Bar .187 x 4.00 | 11/4/2015 | 12.00 | \$2.92 | \$35.00 |
|   |                     |                         | Yes       | f     |        |         |
|   |                     |                         | 11/4/2015 |       |        |         |

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

Line Total: \$35.00

|   |                      |                         |           |       |        |         |
|---|----------------------|-------------------------|-----------|-------|--------|---------|
| 8 | M6061T6B0.500X0.1250 | 6061-T6 Bar .500 x 1.25 | 11/4/2015 | 12.00 | \$2.92 | \$35.00 |
|   |                      |                         | Yes       | f     |        |         |
|   |                      |                         | 11/4/2015 |       |        |         |

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

Line Total: \$35.00

|   |                      |                         |           |       |        |         |
|---|----------------------|-------------------------|-----------|-------|--------|---------|
| 9 | M6061T6B1.000X0.2000 | 6061-T6 Bar 1.00 x 2.00 | 11/4/2015 | 12.00 | \$5.44 | \$65.25 |
|   |                      |                         | Yes       | f     |        |         |
|   |                      |                         | 11/4/2015 |       |        |         |

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

PO Instructions: quotation # PEC ST-860534 and  
PEC ST-862074

Note:

10/29/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30309**

Purchase Order Date 10/29/2015

PO Print Date 10/29/2015

Page Number 5 of 7

**Order From :**

VC-COP001

**Ship To :** DART AEROSPACE LTD

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905 669 9444

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

VENDOR'S TRUCK

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA -- (Free Carrier)

Line Total: **\$65.25**

|    |                      |                         |           |       |   |         |          |
|----|----------------------|-------------------------|-----------|-------|---|---------|----------|
| 10 | M6061T6B1.500X02.500 | 6061-T6 Bar 1.50 x 2.50 | 11/4/2015 | 12.00 | ✓ | \$10.90 | \$130.80 |
|    |                      |                         | Yes       | f     |   |         |          |
|    |                      |                         | 11/4/2015 |       |   |         |          |

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

Line Total: **\$130.80**

|    |                      |                         |           |       |   |        |         |
|----|----------------------|-------------------------|-----------|-------|---|--------|---------|
| 11 | M6061T6B2.000X01.250 | 6061-T6 Bar 2.00 x 1.25 | 11/4/2015 | 12.00 | J | \$6.75 | \$81.00 |
|    |                      |                         | Yes       | f     |   |        |         |
|    |                      |                         | 11/4/2015 |       |   |        |         |

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

Line Total: **\$81.00**

**PO Instructions:** quotation # PEC ST-860534 and  
PEC ST-862074

**Note:**

10/29/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30309**

Purchase Order Date 10/29/2015

PO Print Date 10/29/2015

Page Number 6 of 7

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444  
Ship To Contact  
Ship To Phone  
Ship Via: VENDOR'S TRUCK  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

|    |              |                    |           |       |        |          |
|----|--------------|--------------------|-----------|-------|--------|----------|
| 12 | M6061T6S.040 | 6061-T6 .040 Sheet | 11/4/2015 | 96.00 | \$4.95 | \$475.20 |
|    |              |                    | Yes       | sf    |        |          |
|    |              |                    | 11/4/2015 |       |        |          |

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

Line Total: \$475.20

|    |              |                    |           |        |        |          |
|----|--------------|--------------------|-----------|--------|--------|----------|
| 13 | M6061T6S.063 | 6061-T6 .063 Sheet | 11/4/2015 | 192.00 | \$2.88 | \$553.60 |
|    |              |                    | Yes       | sf     |        |          |
|    |              |                    | 11/4/2015 |        |        |          |

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

Line Total: \$553.60

PO Instructions: quotation # PEC ST-860534 and  
PEC ST-862074

Note:

10/29/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30309**

Purchase Order Date 10/29/2015

PO Print Date 10/29/2015

Page Number 7 of 7

**Order From :**

VC-COP001

**Ship To :** DART AEROSPACE LTD

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL - C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905 669 9444

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

VENDOR'S TRUCK

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

14 71401-45

PROCUREMENT  
QUALITY CLAUSES

11/4/2015

1.00

\$0.00

\$0.00

No

11/4/2015

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A015 personnel qualification

A017 raw material identification (as applicable)

A025 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

8215-11-2

**Line Total:**

**\$0.00**

**PO Total:**

**\$4,024.08**

**PO Instructions:** quotation # PEC ST-860534 and  
PEC ST-862074

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

2

**Change Date:** 10/29/2015